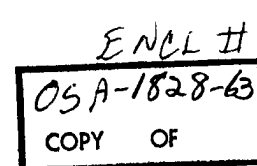


SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																																																																		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>8 Apr 63</i> 3143																																																																		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																								
SUBJECT						INVOICE NO(S). <i>108</i>																																																																		
PAYMENT TO <i>Hughes Aircraft Company</i>						CONTRACT NO. <i>TD-1914</i>																																																																		
AMOUNT <i>\$ 14,000.00</i>						CHECK TO BE DATED																																																																		
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																		
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																								
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																								
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT																																																																			
<table border="1" style="width:100%; border-collapse: collapse; font-size: small;"> <tr> <th colspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D S</th> <th>45-46 PAY PER. LIG. CODE</th> <th>47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.</th> <th>53 CA YR</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-59 ALLOT. OR COST ACCT. NO.</th> <th>60-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th colspan="2">DESCRIPTION-ADVANCE ACCOUNTS 13-27</th> <th>P.O. NO.</th> <th>PROP. NO.</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>62-67 CK. NO. X REF. NO.</th> <th>OBJECT CLASS</th> <th>DEBIT</th> <th>CREDIT</th> </tr> <tr> <td colspan="2" rowspan="3"><i>Hughes Aircraft</i></td> <td></td> <td></td> <td></td> <td></td> <td><i>7370</i></td> <td></td> <td><i>601.0</i></td> <td><i>61-2006</i></td> <td><i>5320</i></td> <td><i>752</i></td> <td><i>14,000.00</i></td> <td><i>K</i></td> </tr> <tr> <td><i>61</i></td> <td><i>050223</i></td> <td></td> <td></td> <td><i>7399</i></td> <td></td> <td><i>146.7</i></td> <td></td> <td></td> <td></td> <td><i>14,000.00</i></td> <td><i>14,000.00</i></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><i>138.3</i></td> <td></td> <td></td> <td></td> <td></td> <td><i>14,000.00</i></td> </tr> </table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-59 ALLOT. OR COST ACCT. NO.	60-70 DUE DATE	71-80 AMOUNT		DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.							62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	<i>Hughes Aircraft</i>						<i>7370</i>		<i>601.0</i>	<i>61-2006</i>	<i>5320</i>	<i>752</i>	<i>14,000.00</i>	<i>K</i>	<i>61</i>	<i>050223</i>			<i>7399</i>		<i>146.7</i>				<i>14,000.00</i>	<i>14,000.00</i>							<i>138.3</i>					<i>14,000.00</i>
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<i>Original address</i> <i>1-Contract TD-1914 (post)</i> <i>1-Voucher</i>																																																																								
PREPARED BY	DATE <i>4-8-63</i>			AUTHORIZED CERTIFYING OFFICER			DATE																																																																	
						TOTALS <i>28000.00</i> <i>28,000.00</i>																																																																		

25X1



SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 APRIL 1963
INVOICE NO: 108

PERSONAL SERVICES RENDERED DURING

MARCH 1963 PER ATTACHED DETAIL \$14,000.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

Westchester Station
Los Angeles 45, California

STAT

(Date)

9 APR
1963

(Date)

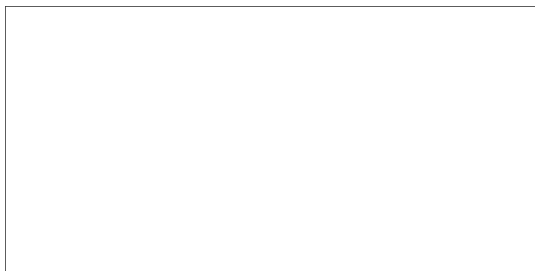
STAT

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1963

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HUGHES AIRCRAFT COMPANYCULVER CITY
CALIFORNIA

1 April 1963

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru	
31 March 1963. . . .	\$2,000.00
Less: First Installment against Salary Advance. . .	<u>200.00</u>
TOTAL	<u><u>\$1,800.00</u></u>

HUGHES AIRCRAFT COMPANYCULVER CITY
CALIFORNIA

1 April 1963

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru	
31 March 1963. . . .	\$2,000.00
Less: First Installment against Salary Advance. . .	<u>500.00</u>
TOTAL.	<u><u>\$1,500.00</u></u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period:	1 March thru	
	31 March 1963. . . .	\$2,000.00
Less: First Installment against Salary Advance. . .		<u>500.00</u>
TOTAL.		<u><u>\$1,500.00</u></u>

OSA-1828-63
COPY 1 OF 2

1 April 1963

THIS COPY FOR



STAT

I am enclosing our March invoice under the personal services contract. You will note that I have deducted the first installment under our loan agreements. I have billed you gross since the loans were paid from funds on hand and not billed to you. The loans for household goods are still outstanding since the guys have not as yet moved north.

Regards,



STAT

cc:



STAT